American River Basin

Attachment 13: AB 1420 and Water Meter Compliance Information

Overview

For the fifteen projects included in this Proposal, there are thirteen implementing agencies, as shown in Table 1. Five of the implementing agencies are urban water suppliers, meaning they are either publicly or privately owned and provide water for municipal purposes to more than 3,000 customers or supply more than 3,000 acre-feet per year (AFY). There are also an additional six urban water suppliers that are participating with the Regional Water Authority (RWA) for Projects 6 and 7. Table 2 summarizes the implementing agencies that are urban water suppliers and are providing AB1420 and water meter certification forms in this Attachment.

Table 1: Projects and Implementing Agencies

Project No.	ARB Proposed Projects	Implementing Agency
1	City of Roseville ASR Program – Phase 2	City of Roseville
2	Secret Ravine Fish Passage Improvement Project	City of Roseville
3	E.A. Fairbairn Groundwater Well Project	City of Sacramento
4	Shasta Park Reservoir and Well Project	City of Sacramento
5	Antelope Creek Water Efficiency and Flood Control Improvement Project	Placer County Flood Control and Water Conservation District & Placer County Water Agency
6	Regional Water Meter Retrofit Acceleration Project	Regional Water Authority
7	Regional Indoor and Outdoor Water Efficiency Project	Regional Water Authority
8	Sacramento Regional County Sanitation District/Sacramento Power Authority Recycled Water Project	Sacramento Regional County Sanitation District
9	North Antelope Booster Pump Station Project	Sacramento Suburban Water District
10	Coyle Avenue & Roseview Park Pump Stations and Treatment Systems Project	Sacramento Suburban Water District
11	Willow Hill Pipeline Rehabilitation Project	City of Folsom
12	Lower American River Mile 0.5 Aquatic Riparian Habitat Enhancement Project	Sacramento Area Flood Control Agency
13	Lower Cosumnes River Floodplain Restoration Project	Ducks Unlimited
14	OHWD/Rancho Murieta Groundwater Recharge Project	Omochumne-Hartnell Water District & Rancho Murieta Community Services District
15	Sleepy Hollow Detention Basin Retrofit Project	City of Elk Grove

Table 2: Urban Water Suppliers

Implementing Agency	Urban Water Supplier?	Notes
City of Roseville	Yes	DWR determined eligibility to receive water management grant or loan funds based on the City's AB1420 self-certification tables on 7/9/2010.
City of Sacramento	Yes	Submitted AB 1420 self-certification documentation to DWR 1/5/2011.
Placer County Flood Control and Water Conservation District (PCFCWCD)	No	Not an urban water supplier.
Placer County Water Agency (PCWA)	Yes	DWR determined eligibility to receive water management grant or loan funds based on the PCWA's AB1420 self-certification tables on 12/29/2010.
Regional Water Authority (RWA)	No	RWA is acting as the lead agency for the Regional Water Meter Retrofit Acceleration Project and the Regional Indoor and Outdoor Water Efficiency Project. RWA will coordinate with multiple agencies to implement these projects. In addition to the urban water suppliers listed in this table, other urban water suppliers involved include: Carmichael Water District, Citrus Heights Water District, El Dorado Irrigation District, Orange Vale Water Company, Sacramento County Water Agency, and San Juan Water District. Forms for these agencies are included in this attachment.
Sacramento Regional County Sanitation District (SRCSD)	No	Not an urban water supplier.
Sacramento Suburban Water District (SSWD)	Yes	DWR determined eligibility to receive water management grant or loan funds based on the District's AB1420 self-certification tables on 12/21/2010.
City of Folsom	Yes	DWR determined eligibility to receive water management grant or loan funds based on the City's AB1420 self-certification tables on 12/14/2010.
Sacramento Area Flood Control Agency (SAFCA)	No	Not an urban water supplier.
Ducks Unlimited	No	Not an urban water supplier.
Omochumne-Hartnell Water District (OHWD)	No	OHWD is an agricultural water district, not an urban water supplier.
Rancho Murieta Community Services District (Rancho Murieta CSD)	No	Rancho Murieta CSD serves only 2,000 customers and supplies approximately 2,000 AFY and is therefore not an urban water supplier.
City of Elk Grove	No	Not an urban water supplier.

The following urban water suppliers participating with RWA for the Regional Water Meter Retrofit Acceleration Project and the Regional Indoor and Outdoor Water Efficiency Project have submitted their AB 1420 self-certification documentation to California Department of Water Resources (DWR) on the following dates:

- Carmichael Water District 1/5/2011
- Citrus Heights Water District 12/28/2010
- El Dorado Irrigation District 12/17/2010
- Orange Vale Water Company 12/29/2010
- Sacramento County Water Agency 12/21/2010; DWR determined eligibility to receive water management grant or loan funds based on the SCWA's AB1420 self-certification tables on 12/29/2010
- San Juan Water District 12/16/2010

The self-certification tables submitted to DWR are included in this attachment.

Table 3 represents the AB 1420 and Water Meter Compliance self-certification documents that must be submitted for each urban water supplier that would receive grant funding for the fifteen projects included in this Proposal. The projects listed in Table 3 that do not have any check marks under the urban water suppliers are being implemented by agencies that are not urban water suppliers.

Documentation provided for each urban water supplier includes a cover letter, AB 1420 self-certification tables 1 and 2, and a letter stating eligibility from DWR, if applicable. The original Water Meter Compliance forms are also included in this attachment for each urban water supplier.

Table 3: Urban Suppliers Project Participation

		Urban Water Suppliers										
Project No.	Project Name	Carmichael Water District	Citrus Heights Water District	City of Folsom	City of Roseville	City of Sacramento	El Dorado Irrigation District	Orange Vale Water Company	Placer County Water Agency	Sacramento County Water Agency	Sacramento Suburban Water District	San Juan Water District
1	City of Roseville ASR Program – Phase 2				√							
2	Secret Ravine Fish Passage Improvement Project				✓							
3	E.A. Fairbairn Groundwater Well Project					✓						
4	Shasta Park Reservoir and Well Project					✓						
5	Antelope Creek Water Efficiency and Flood Control Improvement Project								√			
6	Regional Water Meter Retrofit Acceleration Project					✓					✓	
7	Regional Indoor and Outdoor Water Efficiency Project	✓	√	✓	✓	✓	✓	✓	~	✓	✓	✓
8	Sacramento Regional County Sanitation District/Sacramento Power Authority Recycled Water Project											
9	North Antelope Booster Pump Station Project										✓	
10	Coyle Avenue & Roseview Park Pump Stations and Treatment Systems Project										✓	
11	Willow Hill Pipeline Rehabilitation Project			✓								
12	Lower American River Mile 0.5 Aquatic Riparian Habitat Enhancement Project											
13	Lower Cosumnes River Floodplain Restoration Project											
14	OHWD/Rancho Murieta Groundwater Recharge Project											
15	Sleepy Hollow Detention Basin Retrofit Project											

January 2011

Attachment 13 includes:

- City of Folsom AB 1420 Statement of Compliance from DWR
- City of Folsom's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- City of Roseville AB 1420 Statement of Compliance from DWR
- City of Roseville's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Sacramento Suburban Water District AB 1420 Statement of Compliance from DWR
- Sacramento Suburban Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Carmichael Water District's AB 1420 Self-Certification Tables
- Carmichael Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Citrus Heights Water District's AB 1420 Self-Certification Tables
- Citrus Heights Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- City of Sacramento's AB 1420 Self-Certification Tables
- City of Sacramento's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- El Dorado Irrigation District's AB 1420 Self-Certification Tables
- El Dorado Irrigation District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Orange Vale Water Company's AB 1420 Self-Certification Tables
- Orange Vale Water Company's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Placer County Water Agency AB 1420 Statement of Compliance from DWR
- Placer County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- Sacramento County Water Agency AB 1420 Statement of Compliance from DWR
- Sacramento County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form
- San Juan Water District's AB 1420 Self-Certification Tables
- San Juan Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form

City of Folsom AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 14, 2010

Mr. Todd Eising Senior Civil Engineer City of Folsom 50 Natoma Street Folsom, California 95630

Dear Mr. Eising:

The Department of Water Resources (DWR) has reviewed the City of Folsom's Self-Certification Statement – Tables 1 and 2 submitted on November 10, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the City of Folsom to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the City of Folsom has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the City of Folsom to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Fethi BenJemaa

Ag Water Use Efficiency Section Chief

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city of Folsom's signed Certification for Compliance with Water Met Requirements for Funding Applications form	ering







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name:	WR		
Funding Program name: $ egin{equation} \end{array} $	ROP 84-IR1	NM Impleme	intation Gran
Applicant (Agency name):	City of Fols	som	
Project Title (as shown on a	pplication form): 👢	Willow Hill Pig	peline
Rehabilitation Project	ct, Regional I	indoor and Outdo	ook Water Effi
Project Please check one of the box			
As the authorized represperjury under the laws of the supplier, as that term is under Water Code.	State of California, t	that the agency is not ar	n urban water
As the authorized representation As the authorized representation of the provisions Code (sections 525 through have been duly adopted and	he State of Californ of Division 1, Chapt 529.7 inclusive) and	a, that the applicant a er 8, Article 3.5 of the 0 d that ordinances, rules	gency has fully California Water
I understand that the Funding approve funding and that fals Statement may result in loss Additionally, for the aforement disbursement of project fund	se and/or inaccurate of all funds awarded ntioned reasons, the	representations in this (to the applicant for its Funding Agency may w	Certification project. rithhold
Name of Authorized Represe (Please print)	entative	Must V. Jan Signature	,
CHIEF OF ENVIRONMENTAL	-/WITE RESOURCE	ES JAW	02,2011
Lit	ie -		Date

City of Roseville AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



July 9, 2010

Ms. Lisa Brown
Water Conservation Administrator
City of Roseville
Environmental Utilities Water/Wastewater
2005 Hilltop Circle
Roseville, California 95747

Dear Ms. Brown:

The Department of Water Resources (DWR) has reviewed the City of Roseville's Self-Certification Statement – Table 1 and Table 2 submitted on June 17, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the City of Roseville to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Table 1 and Table 2, the City of Roseville has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the City of Roseville to substantiate the accuracy of the information provided in Table 1 and Table 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Table 1 and Table 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Fethi BenJemaa

Ag Water Use Efficiency Unit Chief

Decuaa & R

City of Roseville's signed Certification for Compliance with Water Metering Requirements for Funding Applications form









CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: <u>CA</u> . Dept. of Water Resources
Funding Program name: PROP 84, IRWM Implementation Gran
Applicant (Agency name): City of Roseville
Project Title (as shown on application form). Roseville Aguifer Storage
and Recovery (ASR) wells Project-Phase 2,
and Recovery (ASR) wells Project-Phase 2, Secret Rayine Ash Passage Improvement Project, Regional Indoor Please check one of the boxes below and sign and date this form. Outdoor water Efficient
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Name of Authorized Representative (Places print) Signature
(Please print)
Water Utility Manager 10 DE 10

Sacramento Suburban Water District AB 1420 Statement of Compliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 21, 2010

Ms. Stephanie Crary Water Conservation Coordinator Sacramento Suburban Water District 3701 Marconi Avenue, Suite 100 Sacramento, California 95821

Dear Ms. Crary:

The Department of Water Resources (DWR) has reviewed the Sacramento Suburban Water District's Self-Certification Statement – Tables 1 and 2 submitted on October 26, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the Sacramento Suburban Water District to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the Sacramento Suburban Water District has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the Sacramento Suburban Water District to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,
Rey Junaa Lh

⊬ethi BénJemaa

Ag Water Use Efficiency Section Chief

Sacramento Suburban Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

	Funding Agency name: DWR		
	Funding Program name: PROP 84-IR	WM Implementation GR	ant
	Applicant (Agency name): Sacramento Su	iburban Water District	
	Project Title (as shown on application form): Regi	onal Water Meter Retrofit Accel	eration
raject, Re Pump S	gional Indoor and Outdoor Water Efficientation Project, Coyle Avenue and Rose Please check one of the boxes below and sign an	iana, Projet moult Antolos	
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	As the authorized representative for the appliperjury under the laws of the State of California complied with the provisions of Division 1, Chapter Code (sections 525 through 529.7 inclusive) and have been duly adopted and are in effect as of this	a, that the applicant agency has fully er 8, Article 3.5 of the California Water I that ordinances, rules, or regulations	
,	I understand that the Funding Agency will rely on approve funding and that false and/or inaccurate r Statement may result in loss of all funds awarded Additionally, for the aforementioned reasons, the F disbursement of project funds, and/or pursue any	representations in this Certification to the applicant for its project. Funding Agency may withhold	_
-	Name of Authorized Representative (Please print)	Adul Anne Signature	
-	Gergan Marriage Title		-

Carmichael Water District's AB 1420 Self-Certification Tables

Board of Directors

Mark R. Emmerson Director

> Paul Selsky Director

Ron Greenwood Director



7837 FAIR OAKS BOULEVARD CARMICHAEL, CALIFORNIA 95608 TELEPHONE (916) 483-2452 FAX (916) 483-5509 Sanford Kozlen Director

John A. Wallace Director

Steve M. Nugent General Manager

January 4, 2011

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

Regarding: AB 1420

Dear Mr. Davidoff:

Carmichael Water District (CWD) respectfully submits the required AB 1420 Documentation for your review. Currently CWD is not a signatory with the California Urban Water Conservation Council (CUWCC); however, the District will be seeking the Board of Director's approval for membership for fiscal year 2011-2012. CWD has been a Sacramento Area Water Forum (WF) signatory since 2000 and has been operating its water conservation program in good faith under the District's individual purveyor agreement. Until recently the BMP implementation targets differed between CUWCC and the WF. Due to the historic differences between CUWCC and the WF in BMP coverage, CWD submits Self-Certification Table 2 to demonstrate future compliance for your approval.

Attachments:

- AB 1420 Self–Certification Table 2
- Email correspondence regarding submission of AB 1420 Self

 —Certification Table 2
- Sacramento Water Forum high-efficiency clothes washer/WaterSense toilet deferral with an incorporated cost benefit analysis.
- Sacramento Water Forum Deferral Agreement

On Table 2 CWD is indicating compliance with CUWCC BMPs with the exception of BMPs 5, 6, 9, 11, and 14 which are clarified below.

BMP 5 Large Landscape Conservation Programs

CWD currently offers large landscape audits and system check-ups; however, the current program does not meet the CUWCC's compliance levels. CWD is seeking to participate the Prop 84 Grant opportunities and will be including funding for this program as part of the District's 2011-2012 fiscal year budget.

BMPs 6 & 14 High-Efficiency Washing Machine and Residential ULFT Rebate Programs

CWD along with the WF has reviewed the CUWCC cost effective tool for both High-Efficiency Washing Machine and ULFT rebates. The result of the subsequent analysis has deemed these programs to be not cost effective for the District and funds have been reallocated to facilitate the District's acceleration of meter retrofits. Once CWD becomes a CUWCC signatory the District will be seeking an exemption for these BMPs. See attached documents.

BMP 9 Conservation Programs for Commercial, Industrial, and Institutional (CII) Accounts

As part of CWD's WF agreement, the District offers water use reviews and audits for its CII accounts. CWD does not offer incentives and therefore the current program does not meet CUWCC implementation requirements. Since 2000 CWD has focused funding on its aggressive Meter Retrofit Program and has accelerated the program with anticipated completion by 2014. The accelerated nature of this program has considerably increased the Districts annual water savings. Once the retrofit program is complete CWD will allocate further funding for CII programs and over 10 years will meet the CUWCC coverage requirements.

BMP 11 Conservation Pricing

Currently CWD's rate structure is set at 61% volumetric and 39% fixed for customers on a metered rate. The CUWCC requires an agency signing the MOU after December 31, 1997 to implement a 70% volumetric and 30% fixed rate structure within seven years of signing the Memorandum of Understanding. CWD has been moving forward in this direction since the beginning of the meter retrofit program and anticipates compliance within the seven year period.

Additional Conservation Measures

CWD has made great efforts and strides in water conservation: adding staff to offer indoor and outdoor water audits, customer assistance, customer education, and fostering relationships with both the parks departments and local schools. CWD maintains an active public outreach program participating in various outreach events and frequently presents/speaks at local school and associations. This has been key in building positive relationships and partnerships within the community and spreading the water conservation message.

Carmichael Water District requests approval of AB 1420 Compliance by the Department of Water Resources as we are moving forward with conservation programs that support the CUWCC and State of California's water saving goals.

Sincerely,

Steve Nugent* General Manger

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance

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BMP 2 Residential Plumbing	EMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	BMP 1 Indoor Water Survey for Single/Mutti-Family Residential Customers		MP 8 School Education	BMP 7 Public Information	ms.	BMP 11 Conservation Pricing	Swir + Metering with Commonly Rates for All New/Retrofit of Existing connections	BMP 3 System Water Audits, Leak Detection/Repair	BMP 10 Wholesale Agency Assistance Programs	BMP 13 Water Waste Prohibitions	Coordinator	Tograms			2		s:	Applicant's Contact Information:		Proposal Identification Number:	10.	Steve Nugent
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\$2,500	allocated to meter retrofit. Future retrofit. Future retrofit. Future retrofit. Future budget after 2014 et to include BMP. Future budget	がはない。 新聞の表現を表現している。 である。 でる。 でる。 でる。 でる。 でる。 でる。 でる。 で			Budget (Dollars)	to Commence
2011/12 FY Budget \$2,500 & Prop 84 funds		生産が選択している。			Funding Source & Finance Plan to Implement BMPs	Implementation Scheduled to Commence within 1st Year of Agreement
No	No	A CONTRACTOR OF THE PARTY OF TH			Meets CUWCC Coverage Yes/No	of Agreement
		一年 一日 日本			aliane Company	

"C6: Wholesaler may also be a retailer (supplying water to end water users)
"C9," C10, and "C11: Agenices choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.
(1) For details, pease see throw/www.cuwco.org/moue/sublibt-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exampt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

Carmichae	el Water Distric Metering Requ	ct's signed C uirements for	ertification f	or Compliand	ce with Water rm







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: DWR	
Funding Program name: PROP 84 - IR	WM Implementation Gran
^	Dater District
Project Title (as shown on application form):	gional Indoor and
Outdook Water Efficience	& Project
Please check one of the boxes below and sign and	date this form.
As the authorized representative for the application perjury under the laws of the State of California, the supplier, as that term is understood pursuant to the Water Code.	at the agency is not an urban water
As the authorized representative for the application perjury under the laws of the State of California, complied with the provisions of Division 1, Chapter Code (sections 525 through 529.7 inclusive) and have been duly adopted and are in effect as of this	that the applicant agency has fully 8, Article 3.5 of the California Water that ordinances, rules, or regulations
I understand that the Funding Agency will rely on the approve funding and that false and/or inaccurate restatement may result in loss of all funds awarded to Additionally, for the aforementioned reasons, the Fundishursement of project funds, and/or pursue any or	presentations in this Certification the applicant for its project. Unding Agency may withhold
Name of Authorized Representative (Please print)	Signature
Justonu Sevice Superisor	12-30-10
Title	Date

Citrus Heights Water District's AB 1420 Self-Certification Tables



DISTRICT

6230 Sylvan Road P.O. Box 286 Citrus Heights California 95611-0286

phone 916/725-6873 fax 916/725-0345 website www.chwd.org

Board of Directors Allen B. Dains Joseph M. Dion Charles T. Rose

General Manager/ Secretary Robert A. Churchill

Assistant General Manager/Treasurer David B. Kane

Assessor/Collector Nancy E. Alaniz December 28, 2010

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

RE: AB 1420 Compliance

Citrus Heights Water District (CHWD) is submitting the required AB1420 documentation for your review. CHWD has included Table 1 and Table 2 along with supporting documentation for Department of Water Resources' (DWR) determination of CHWD's compliance with AB1420. CHWD is supportive of the California Urban Water Conservation Council's Best Management Practices.

Enclosed are:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- CUWCC BMP coverage reports for the 2007/2008 reporting period; and
- CHWD implementation plan for BMPs not currently being met

Citrus Heights Water District is requesting approval of Compliance with AB 1420 by DWR. Please contact Rex Meurer, Conservation Specialist at (916) 725-6873 or email at rmeurer@chwd.org to assist with any questions.

Sincerely,

David B. Kane

Assistant General Manager

Enclosures

AB 1420 Self- Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

compliance and implementation of the BMPs, including afternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents

All Supporting Documents have been Submitted substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt C18 yes/No Yes Yes Yes es res CUWCC Format (Non MOU Date BMP Implementation Data Submitted to DWR in BMP Implementation Requirements Met rmeurer@chwd.org Yes/No 24 disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Signatories) (3) the UWM Plan Deemed Complete by DWR? MOU Signalones) 4/20/2009 4/20/2009 4/20/2009 \$720/2009 Report Submitted to 4/20/2009 4/20/2009 Wholesaler (List Below) CUWCC for (2007-2008) E-mail: Date of BMP 578 CONCC MOD c15916-725-6873 Yes/No Requirement 417 Retailer ALAEA ALAEA ALAEA res/No ALAEA ALAEA res Phone: Date 12/28/2010 C13 Lack of Legal Authority BMP Is Exempt (2) C12 rack of Funding 3 Not Cost Effective Yes Gattons Per Capita Per Day GPCD Conservation Approaches Yes *C10 CUWCC Member? Yes/No Options/Alternative Compliance Name of Signatory: David B. Kane Trite of Signatory: Asst. General Mgr. Signature of signatory BMP Checklist Flex Track 55 3 Rex Meurer, Conservation Specialist Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No 85 ‡ × × Retailers and/or Wholesalers | Regional | Yes/No C BMP Implemented by Retailer (List Below)
Citrus Heights Water District Wholesaler /BMP \$ YesAllo Name: Retailer Yes/No Citrus Heights Water District B YES YES ES YES YES BMP 4 Retrofit of Existing Connections YES Plumbing Retrofit BMP 3 System Water Audits, Leak for Single/Multi-Family BMP 3 Leak Repairs BMP 4 Metering with BMPs BMP 1 Water Survey Commodity Rates for All New connections BMP 2 Residential 2 Proposal Identification Number: Applicant's Contact Information: Residential Customers Application Date: required for Retail Applicant Name: \Im Project Title: Participants: Wholesale required S ပ

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*C8; Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU (3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Funds Requested, if Available, (See AB 1420 Compilance Table 31 Yea/No Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, $\frac{1}{2}$ Coverage Yes/No Implementation Scheduled to Commence within 1st Year of Agreement Meets CUWCC C18 Yes/No Yes/No Funding Source & Finance Plan to Implement BMPs C 50,000 District budget 5 CUWCC Member? Is the UWM Plan Deemed Complete by DWR? Budget (Dollars) 3 BMP Completion Date (MM/YR) 11/2018 1/1/2018 C15 Date 12/28/2010 in I Cost Effective and I cost Effective and I cost Effective and I cost of Ef 100% 100% not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. 54 1/1/2008 1/1/2008 1/1/2006 513 Exempt (2) C12 Signature of signatory tol Cost Effective 101 Compliance Options / Alternative Conservation Gallons Per Capita Per Day GPCD Approaches (1) *** Flex Track SMP 50 1 Rex Meurer, Conservation Specialist Alternative Conservation Approaches Yes/No 8 Title of Signatory: Asst. General Mgr. Citrus Heights Water District Wholesaler Regional Yes/No Yes/No BMP implemented by Retailers and/or Wholesalers C Refailer (Lies Below)
Citrus Heights Water District \$C6 Retailer Yes/Mo S Name BMP 11 Carservation Pricing Assistance Programs BMP 3 System Water Audits, Leak Detection/Repair BMP 4 Metering with Common Rates for All New/Retrofft of Prohibitions BMP 10 Wholesale Agency Name of Signatory: David B. Kane BMP 8 School Education Sordinator MP 13 Water Waste Existing connections Applicant's Contact Information: 8 Proposal Identification Number: Application Date: Applicant Name: Project Title: \Im BMPs Wholecale ខ CUWCC 2010 Flex 1.13 84 120 1.51 1.12 T

. District budget and 24,000 prop 84 funds

1/1/2008

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1/1/2008

Yes

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3.11

3.12

5,000 District budget

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Citure Heighte Weter Dietriete einne d'Oentification fan Commisse ee with
Citrus Heights Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: DWR	
Funding Program name: PROP 84-	IRWM Implementation Grav
Applicant (Agency name): Citrus Heid	ints water district
Project Title (as shown on application form):	Regional Indoor and
Outdoor Water Efficie	nay Project
Please check one of the boxes below and sig	gn and date this form.
As the authorized representative for the a perjury under the laws of the State of Californ supplier, as that term is understood pursuant Water Code.	nia, that the agency is not an urban water
As the authorized representative for the perjury under the laws of the State of California complied with the provisions of Division 1, Cl Code (sections 525 through 529.7 inclusive) have been duly adopted and are in effect as of	fornia, that the applicant agency has fully hapter 8, Article 3.5 of the California Water and that ordinances, rules, or regulations
I understand that the Funding Agency will rely approve funding and that false and/or inaccur Statement may result in loss of all funds awar Additionally, for the aforementioned reasons, disbursement of project funds, and/or pursue	rate representations in this Certification rded to the applicant for its project. the Funding Agency may withhold
David B. Kane Name of Authorized Representative	Signature
(Please print)	a -
Asst. General Manager	12/28/2010
Title	Date

City of Sacramento's AB 1420 Self-Certification Tables



Department of Utilities Office of the Director

CITY OF SACRAMENTO CALIFORNIA

1395 35th Avenue Sacramento, CA 95822-2911 phone (916) 808-1400 fax (916) 808-1497/1498

January 6, 2011

Mr. Baryohay Davidoff Department of Water Resources Office of Water Use and Efficiency 901 P Street, Third Floor Sacramento, CA 95814

Re: AB 1420 Self Certification Statement Tables 1 and 2

Dear Mr. Davidoff:

The City of Sacramento Department of Utilities is pleased to submit AB 1420 Self Certification Statement Tables and supporting information to substantiate the Tables for your review and approval. The City submits this AB 1420 self-certification in order to document eligibility for grant funding by demonstrating water consumption demand management.

The City seeks to comply with the California Urban Water Conservation Council (CUWCC) Memorandum of Understanding (MOU) and has developed a schedule, budget, financial plan and commitment to ultimately implement all Best Management Practices (BMPs) at a coverage level determined by the CUWCC MOU. At present, the City does not have sufficient resources to satisfy the coverage requirements and intends to file exemptions for lack of funding with the CUWCC in 2011 and 2012.

Enclosed please find:

- AB 1420 Self-Certification Statement Tables 1 and 2
- CUWCC BMP coverage reports for the 2007/2008 reporting period

Please note:

- Table 1 cannot substantiate BMP implementation at the coverage level determined by the CUWCC MOU, and, as a result, Table 2 provides a schedule and budget to demonstrate the City's commitment to achieve compliance in the future with implementation of all BMPs at the coverage level determined by the CUWCC MOU.
- The City is progressing in meeting its commitments:



Mr. Baryohay Davidoff Ltr AB1420 Self Certification Statement Tables 1 and 2 January 6, 2011 Page 2

BMP's 1.20, 1.30 and 1.40: The City has proposed approximately \$8 Million in meter retrofits for fiscal year 2011 and is currently on schedule to meet the state mandated deadline to install meters by 2024. Until then, the City is not able to identify the non-revenue water lost due to leaks and will not be able to satisfy the coverage requirements for BMP 1.20, 1.30 and 1.40 until the completion of the meter retrofit program expected in 2024.

o BMPs 1.20, 1.30 and 1.40 (Continued):

- At the beginning of the meter retrofit program, the City had approximately 110,000 service connections without meters. As of December, 2010, the City has installed approximately 40,000 meters or about 36 percent of the unmetered services.
- The City proposed \$100,000 for leak detection programs in fiscal year 2011 and spent approximately \$860,000 correcting leaks in fiscal year 2010.
- The City implemented a metered rate structure in 2008 that recovers 60 percent of its revenues by volumetric pricing as a prudent incremental step to determine customer behavior and obtain data to construct a revenue neutral rate model that complies with BMP 1.40. In the past, City customers were charged a rate that varied only by the number of rooms in their home, referred to as a flat rate. Although the City's current metered rate structure recovers a portion of its cost by volumetric pricing, the City needs to establish a rate with sufficient data to determine an appropriate pricing structure that reduces water demand, is revenue neutral, politically sustainable, and is fair to the ratepayers. The City understands that the metered rate does not comply with BMP 1.40, however the City will be re-evaluating its rate structure as more data is obtained.

BMPs 3.11 through 3.40:

The City has progressed with the resources it has in implementing the CUWCC coverage requirements and making further reductions in future water demands; however, the City currently does not have sufficient resources to fully satisfy the coverage requirements for BMP 3.11 through 3.40 and intends to file exemptions with the CUWCC in the near future for lack of funding (such as for BMP 3.40, Residential Toilet Replacement).

The City is continuing to leverage resources, become more efficient, and employ new programs to move forward in meeting its CUWCC commitments. Of key significance, in 2009, the City began the system-wide deployment of Automated Meter Infrastructure (AMI). This system generates short interval consumption data to enhance water conservation measures, improve leak detection, reduce lost water, and manage rate structures that encourage conservation.

Mr. Baryohay Davidoff Ltr AB1420 Self Certification Statement Tables 1 and 2 January 6, 2011 Page 3

Please kindly contact Julie Friedman, Water Conservation Coordinator at (916) 808-7898, or Jim Peifer, Senior Engineer at (916) 808-1416 to assist you with further questions or information.

Thank you.

Sincerely,

Marty Hanneman

Mat 14

Director, Department of Utilities

cc: Michael Malone, Field Services Manager
Terrance Davis, Program Manager
Dan Sherry, Supervising Engineer
John Woodling, Executive Director, Regional Water Authority

Enclosures

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 and in any supporting documents the basis for applied by the Eunding Agency. Esterification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2 and in any supporting documents. are su dis

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C18		All Supporting Documents have been Submitted Yes/No	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*	Yes*	res. Yes*
C17	BMP Implementation Requirements Met	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	Y Y	NA A	NA	AN	₹Z	NA	NA	NA .	NA
C16	^o Implemental	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	May-09	May-09	May-09	May-09	May-09	May-09	May-09	May-09	May-09
C15	BMI	CUWCC MOU Requirement Met: Wholesaler Yes/No			o Z	o Z		Yes		NO NO	
C14		CUWCC MOU Requirement Met: Retailer Yes/No	o N	2	Yes	Yes	o Z	Yes	Yes	ON S	Xes - S
C13	ot (2)	Lack of Legal Authority									
C12	BMP Is Exempt (2)	Lack of Funding	. =								
C11	BMF	Not Cost Effective									
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9 2 *	BMP Implemented by Retailers and/or Wholesalers / BMP	Wholesaler Regional Yes/No			Yes	Yes		Yes		Yes	
CS	BMP Retailers	Retailer Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
C4	242	ВМРѕ	BMP 5 Large Landscape Conservation Programs and Incentives	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 7 Public Information	BMP 8 School Education	c	BMP 10 Wholesale Agency Assistance Programs	Pricing BMP 12 Conservation	Coordinator BMP 13 Water Waste	BMP 14 Residential ULFT Replacement Programs
ខ		BMPs required for Retail Supplier		<u> </u>	>	>	\ \	~ 0	\ \ \	\ \ \	
C2		BMPs required for Wholesale Supplier			>	>		>		>	
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*C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.
*See attached coverage reports

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Available. (See AB 1420 Compliance Table 3) Yes/No Funds Requested, it by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, C13 Yes No - See Cover No - See Cover Letter Letter No - See Cover Letter No - See Cover Letter No - See Cover Meets CUWCC No - See Cover No - See Cover Implementation Scheduled to Commence within 1st Year of Agreement to - See Cover C18 Yes/No Yes/No Letter \$726,775 Water Rates, Grant Letter Funding Source & Finance Plan to Implement BMPs \$143,320 Water Rates, Grant Water Rates, \$7,975,000 Grant S0 (in 3.11 above) Water Rates \$0 (in 3.11, 3.12 Water Rates, above) Grant \$184,797 Water Rates \$34,909 Water Rates \$341,700 Water Rates C17 \$116,542 Water Rates 50 Water Rates \$37,500 Water Rates \$37,500 Water Rates CUWCC Member? \$100,000 is the UWM Plan Deemed Complete by DWR? (Dollars) C16 Budget (Date January 6, 2011 12/2025 BMP Completion Date (MM/YR) C15 Ongoing 100% Ongoing 100% Ongoing 100% Ongoing 100% Ongoing 50% Ongoing 50% Ongoing 50% Ongoing 25% Ongoing 30% Ongoing 100% Ongoing 36% Completion Level (%) City of Sacramento Dept. of Utilities Water Conserv/Engineering Offices, 916.808.7898, 916.808.1416 C14 7/1/2009 7/1/2009 7/1/2009 7/1/2009 7/1/2009 2000 2005 7/1/2009 7/1/2009 7/1/2009 7/1/2009 513 Lack of Legal Authority (MM/YR) BMP is Exempt (2) C12 sck of Funding and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Signature of signatory tot Cost Effective **C11 Gallons Per Capita Per Day GPCD Alternative Conservation Approaches (1) Compliance Options / Flex Track **C10 BMP 50 to × × Title of Signatory: Director of Utilities Alternative Conservation Approaches Yes/No 8 Regional Yes/No 7 BMP Implemented by Retailers and/or Wholesalers Wholesaler Yes/No City of Sacramento 90, Yes Yes Retailer Yes/No Name SS Yes Yes Yes 705 Yes res Assistance Programs
BMP 3 System Water Audits,
Loak Dotectlon/Repair
BMP 4 Metering with
Commodity Rates for All
New/Retrofit of Existing BMP 11 Conservation Pricing BMP 1 Indoor Water Survey fo Single/Multi-Family Residential Customers BMP 1 Outdoor Water Survey for Single/Multi-Family Retrofit BMP 6 High-Efficiency Washi Machine Rebate Programs Residential Customers Prohibitions SMP 10 Wholesale Agency BMP 7 Public Information BMP 14 Residential ULFT Name of Signatory: Marty Hanneman Replacement Programs MP 13 Water Waste 2 Applicant's Contact Information: Proposal Identification Number: onnections Application Date: required for Retail Applicant Name: g BMPs Project Title: required for Wholesale 22 CUWCC BMPs 2010 Flex required 2.10 Track BMPs 1.20 1.11 1.12 1.13 1.30 1.40 3.11 3.12 3.20 3.30 3.40 ઇ

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				>	Wholesalers			App	Approaches (1)	-	xemp	pt (2)							
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*Compliance during grant period

*CS: Wholesaler may also be a retailer (supplying water to end water users)

*CS: "CT: Q, "CT: Agendics choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see they'inwave, suvec. egyinerockiblar-Lamp-definitions-schodules-requirements, aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of logal authority, as detailed in the CUWCC MOU.

City of Sacramento's signed Cartification for Compliance with Water
City of Sacramento's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR
Funding Program name: PROP 84-IRWM Implementation Grant
Applicant (Agency name): City of Sacramento
Project Title (as shown on application form): E.A. Fair bairn Groundwater Well Proje
Shasta Park Reservoir and Well Project, Regional Indoor and Outdoor Water Efficiency Project, Regional Water Meter Retrofit Acceleration Project Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Name of Authorized Representative (Please print) Max W Signature
DIRECTOR OF UTILITIES 12-14-10
Title Date

El Dorado Irrigation District's AB 1420 Self-Certification Tables

John P. Fraser – President Division 2

George W. Osborne - Director Division 1

Bill George - Director Division 3



Harry J. Norris - Vice President Division 5

George A. Wheeldon - Director Division 4

> Jim Abererombie General Manager

Thomas D. Cumpston General Counsel

In Reply Refer To: WUE1210-1576

DELIVERED BY CERTIFIED MAIL 7010 0290 0000 7168 9064

December 17, 2010

Jodi Evans, Environmental Scientist California Department of Water Resources Office of Water Use and Efficiency 901 P Street Sacramento, CA 95814

Subject: Submittal of AB 1420 Tables and Supporting Documentation

Dear Ms. Evans:

The El Dorado Irrigation District (EID) respectfully submits the required AB 1420 documentation for your review. The following tables and supporting documentation are enclosed:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- California Urban Water Conservation Council (CUWCC) best management practices (BMP) coverage reports for the 2007/2008 reporting period;
- EID implementation plan for BMPs not currently being met;
- CUWCC water savings reports, overall and by BMP, dated 6/2/2010; and
- EID 2011 water efficiency budget adopted 12/13/10.

Should you have any questions or require additional information for this submittal, please contact me at 530-642-4112 or sfraser@eid.org.

Sincerely,

Sharon Fraser

Water Conservation Coordinator El Dorado Irrigation District

SF:jg

Letter No. WUE1210-1576 To: Jodi Evans, DWR WUE



December 17, 2010 Page 2 of 2

Enclosures: AB 1420 Self-Certification Statement Table 1 AB 1420 Self-Certification Statement Table 2

CUWCC BMP Coverage Reports for 2007/2008 Reporting Period

EID Implementation Plan for BMPs

CUWCC EID Water Savings Reports dated 6/2/2010

EID Water Efficiency 2011 Adopted Budget dated 12/13/10

cc with enclosures:

Linda Higgins, Regional Water Authority, Water Efficiency Program Manager, 5620 Birdcage Street, Suite 180, Citrus Heights, CA 95610

Lori Grace, EID Customer Services Manager

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statem and implementation of the funds by the Funding Ager discretion of the funding a invoices, and/or pursue an

compliance is for granting ray, at the ay pending	710		Yes					C18		All Supporting Documents Prave been	Yes/No		Yes	Yes	Yes	Yes
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n Water S g alternat in and/or i loss of all	Title	NA A	05 Urban V	istrict, Place Ion stater	Namec	Retaller B Dorado Ir	8		BMP Retailers	Retailer Yes/No		Yes	Yes	Yes	;	Yes
Jen-Yer uncauon Statement: The Urban Water Supplier and its authorized representative certifies, under per and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This si funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Ager invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.	Name of Signatory Sharon Fraser Title of Application Date: December 6, 2010	Proposal Identification Number:	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	Applicant name: IEI Dorado Imgation District, Placerville, CA 95667 Project Title: Talls is 6 self-certification statement submitted prior to any application for grantifican funds.	Applicant's Contact Information: Participants:		2			BMPS	BMP 1 Water Survey for Single/Multi- Family Residential Customers	BMP 2 Residential Plumbing Retrofit	BMP 3 System Water Audits, Leak Detection	BMP 3 Leak Repairs	BMP 4 Metering with	All New connections
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*C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds. Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracles in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in foss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt discussment of grant or loan funds, not pay

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(2) BMP is exempl based on cost-effectiveness, lack of funding in clack of legal authority, as detailed in the CLIVICC MOU.

El Dorado Irrigation District's signed Certification for Compliance wit Water Metering Requirements for Funding Applications form	h







Funding Agency name: DNR
Funding Program name: PROP 84-IRWM Implementation Gran-
Applicant (Agency name): El Dorado Irrigation District
Project Title (as shown on application form): Regional Indoor and
Outdoor Water Efficiency Project
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
LORI GRACE Son Sear
Name of Authorized Representative Signature (Please print)
Manager Customer SERVICES 12-29-2010
Title

Orange Vale Water Company's AB 1420 Self-Certification Tables



December 29, 2010

Mr. Baryohay Davidoff
Department of Water Resources
Office of Water Use Efficiency & Transfer
901 P Street, Third Floor
Sacramento, CA 95814

Regarding: AB 1420

Orange Vale Water Company (OVWC) respectfully submits the required AB1420 documentation for your review. Orange Vale Water Company has included table 1 and table 2 along with supporting documentation for DWR's determination of our compliance with AB 1420. Orange Vale Water Company is completely supportive of the California Urban Water Conservation Council's Best Management Practices.

Enclosed are:

- AB 1420 Self-Certification Statement Table 1;
- AB 1420 Self-Certification Statement Table 2;
- CUWCC BMP coverage reports for the 2007/2008 reporting period;
- OVWC implementation plan for BMP's not currently being met with graphs

Orange Vale Water Company requests approval of Compliance AB 1420 by DWR as we are working on water saving programs that comply well beyond the CUWCC BMP coverage requirements. Please contact Keoki Spaeth, Conservation Specialist at (916) 988-1693 or email kspaeth@orangevalewater.com to assist with any questions if necessary.

Sincerely,

Sharon L. Wilcox General Manager

Orange Vale Water Company

C: Keoki Spaeth, Conservation Specialist

Note: Table 1 documents Status of Past and Current BMP implementation.

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compliance and implementation and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statementation of the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 4nd Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, tifeunding Agency, in its sole discretion, may halt dispursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Name of Signatory Addition Date Abblication Date Date Abblication Date	CUWCC Member? Yes/No Yes	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No Yes Yes/No Yes Applicant Name: Orange Vale Water Company	Project filds: Applicant's Contact Information: Applicant's Contact Information:	Phone: E-mail:	Retailer (List Below)		C5 *C8 C7 **C8 **C9 **C10 C11 C12 C13 C14 C15 C16 C17 C18	Refailers and/or Wholesalers Conservation Approaches Conservation Approaches Conservation Approaches Conservation Approaches (1)	CUWCC MOU Report Requirement Submitted to Date BMP Implementation Met. CUWCC for Data Submitted to DWR in Wholeseler (2007-2008) CUWCC Format (Non MOU	X Xex (MOU Signatories) (3)		S A	
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ŝ	2	All Supporting Documents have been Submitted	Yes/No			Yes			Yes	200	3	Yes					Yes			>	SD.	>	3	Yes		Yes
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ឌ		BMPs required for Wholesale Supplier					W		,	,	`							>			,	,				
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*C6: Wholesaler may also be a retailer (supplying water to end water users)
**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
 BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
 Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

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ized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance peroaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for ites in AB 1420 Self Certification Statement Table 1, and Table 2, and in any supporting documents substantiating such claims funds to the applicant. Additionally, the Funding Ageoty, in its sole discretion, may halt disbursement of grant or loan funds, edy and refer the matter to the Attorney General's Office.		776	Yes			Management of the second	C19		Units Requested if validate (See AB 420 Compliance Table 30 Yearloo												
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*CS: Wholesaler may also be a retailer (supplying water to end water users)

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(1) For details, please see http://www.cawcc.orp/mouleababibi.1-bmp-definitions-schedules-requirements aspx.

(2) BMP is exempt based on cost-effectiveness, lack of funding or tack of legal authority, as detailed in the CUWCC MOU.

Orange Vale Water Company's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR
Funding Program name: PROP 84-IRWM Implementation Gran
Applicant (Agency name): <u>Orangevale</u> Water Company
Project Title (as shown on application form): Regional Indoor and
Outdoor Water Efficiency Project
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
SHARON L. WILCOX
Name of Authorized Representative Signature
(Please print)
GENERAL MANAGER 1/3/11
Title Dafte

Placer County Water Agency AB 1420 Statement of Co	ompliance from DWR

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 29, 2010

Mr. John Kingsbury Director of Customer Service Placer County Water Agency Post Office Box 6570 Auburn, California 95604

Dear Mr. Kingsbury:

The Department of Water Resources (DWR) has reviewed the Placer County Water Agency's (PCWA) Self-Certification Statement – Tables 1 and 2 submitted on December 21, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the PCWA to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the PCWA has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the PCWA to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely,

Fethi BenJemaa

Ag Water Use Efficiency Section Chief

u Jewaa Ch/

Placer County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR
Funding Program name: Prop 84-IRWM Implementation Grant
Applicant (Agency name): Placer County Water Agency
Project Title (as shown on application form): Antelope Creek water Efficie
and Flood Control Project, Regional Indoor and Dutclook Water E
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Name of Authorized Days and the
Name of Authorized Representative (Please print)
MANAGED WATER CHEROLOR De 1/2/11
Title

Sacramento County Water Ag	ency's AB 1420 State from DWR	ement of Compliance

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



December 29, 2010

Mr. Herb Niederberger Interim Director of Water Resources Sacramento County Water Agency 3847 Branch Center Road, #5 Sacramento, California 95827

Dear Mr. Niederberger:

The Department of Water Resources (DWR) has reviewed the Sacramento County Water Agency's (SCWA) Self-Certification Statement – Tables 1 and 2 submitted on December 27, 2010, regarding implementation of the Urban Best Management Practices (BMPs).

The purpose of DWR's review is to determine eligibility of the SCWA to receive water management grant or loan funds. DWR has followed the *Draft AB 1420 Compliance Requirements* dated June 1, 2009. For detailed information, please visit http://www.water.ca.gov/wateruseefficiency/finance/.

Based on DWR's review of the information in Tables 1 and 2, the SCWA has and is currently implementing the BMPs consistent with AB 1420 and, therefore, is eligible to receive water management grant or loan funds.

DWR reserves the right to request additional information and documentation, including reports from the SCWA to substantiate the accuracy of the information provided in Tables 1 and 2. DWR may reverse or modify its eligibility determination and notify you and the funding agency if inaccuracies are found in the supporting documentation or in Tables 1 and 2.

If you have any questions, please contact me at (916) 651-7025 or Jodi Evans at (916) 651-7026.

Sincerely, Ben Jewaa KM/

Fethi BenJemaa

Ag Water Use Efficiency Section Chief

Sacramento County Water Agency's signed Certification for Compliance with Water Metering Requirements for Funding Applications form









Funding Agency name: DWR	
Funding Program name: PROP 84 - IR	WM Implementation Gran-
Applicant (Agency name): Sacramento	County Water Agency
Project Title (as shown on application form):	
Acceleration Project, Regional Ir Project Please check one of the boxes below and sign	door and Outdoor Water Efficien
As the authorized representative for the ap perjury under the laws of the State of California supplier, as that term is understood pursuant to Water Code.	a, that the agency is not an urban water
As the authorized representative for the apperjury under the laws of the State of Californ complied with the provisions of Division 1, Character Code (sections 525 through 529.7 inclusive) a have been duly adopted and are in effect as of	rnia, that the applicant agency has fully apter 8, Article 3.5 of the California Water and that ordinances, rules, or regulations
I understand that the Funding Agency will rely of approve funding and that false and/or inaccurate Statement may result in loss of all funds award Additionally, for the aforementioned reasons, the disbursement of project funds, and/or pursue a	te representations in this Certification ed to the applicant for its project. ne Funding Agency may withhold
H.E. LIEDERBERGER JR Name of Authorized Representative (Please print)	Signature
NTERIM DIRECTOR Title	12/2/10
riue	Date

San Juan Water District's AB 1420 Self-Certification Tables

Mr. Baryohay Davidoff (Attn. AB 1420 Compliance) Department of Water Resources Office of Water Use Efficiency & Transfers PO BOX 94236 Sacramento, CA 94236

Subject: Submittal of San Juan Water District's AB 1420 Compliance Packet

Dear Mr. Davidoff:

San Juan Water District is pleased to submit San Juan Water District's AB1420 Self-Certification Statement Table 1 and the applicable Best Management Practice reports.

Please do not hesitate to contact me if you have any questions or comments.

Very truly yours,

Vicki Sacksteder

Vicki Sacksteder Water Resources Analyst

Enclosures

TAT:	4400	D-K C-					-	-				-		~~~~~			
AB 1420 Self- Certification Statement Table 1																	
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-		/	BMP 2 Residential Plumbing Retrofit BMP 3 System	Yes			Yes						Yes		3/12/2009		
Į.	,	1	Water Audits, Leak Detection	Yes	Yes		Yes						Yes	Yas	3/12/2009		
F	<u></u>	1	BMP 3 Leak Repairs BMP 4 Metering with	Yes	You		Yes						Yes	Yes	3/12/2009	A	*************************************
		,	Commodity Rates for All New connections	Yes			Yes						Yes		3/12/2009		
-		/	BMP 4 Retrofs of Existing Connections BMP 5 Large	Yes			Yos						Yes		3/12/2009		
		,	Landscape Conservation Programs and Incentives	Yes			Yes										
		.	BMP 6 High- Elficiency Washing Machine Rebate Programs	Yes			Yes	***************************************					Yes		3/12/2009		
		/	BMP 7 Public Information	Yos	Yes	Yes	Yes						Yes	Yes	3/12/2009		
4			BMP 8 School Education BMP 9 Conservation	Yes	Yes	Yes	Yes						Yes	Yes	3/12/2009		
		,	piograms for Commercial, Industrial, and Institutional (Cit) Accounts	Yas			Yes						Yeis		3/12/2009		
1		- 1	BMP 10 Wholesale Agency Assistance Programs	Yes	Yes		Yes										
		/ [OMP 11 Conservation Palding	Yes			Yes						Yes	Yes	3/12/2009		
			SMP 12 Conservation Coordinator	Yes	Yes		Yes					1	Yes				
	,	, 6	SUP 13 Water Vaste Prohibitions SUP 14 Residents	Yes			Yes						Yes	Yes	3/12/2009	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
L		. Iu	LFT Replacement regrems	Yes			You						Yes		3/12/2009		

[&]quot;CB: Wholesafer may after be a relater (supplying water to end water users)
"CB: "CB, "CB, ", and CTO: Apercies thoosing an atemative consorvation approach are responsible for activing water savings equal or greater than that which they would have a substreed using only BMP FeL.

⁽¹⁾ For details, please sea: http://www.cuvec.org/moules/bbi-l-bimp-defations-schedyde-requirements_sapa_.
(2) BMP is example based on cost-effectiveness, lack of knoting, and lack of legal authority enters as detailed in the CUWOC MOU
(3) Non MOU algorithms must submit to DWR reports and supporting documents in the same format as CUWOC.

San Juan Water District's signed Certification for Compliance with Water Metering Requirements for Funding Applications form







Funding Agency name: DWR	
Funding Program name: PROP 84-IR	WM Implementation Grant
Applicant (Agency name): San Juan M	Vater District
Project Title (as shown on application form):	Regional Indoor and
Outdook Water Efficiency	Project
Please check one of the boxes below and sign	and date this form.
As the authorized representative for the apprentiative apprentiative for the apprentiation and apprentiation and apprentiation for the apprentiation for t	, that the agency is not an urban water
As the authorized representative for the apperjury under the laws of the State of Califor complied with the provisions of Division 1, Cha Code (sections 525 through 529.7 inclusive) a have been duly adopted and are in effect as of	nia, that the applicant agency has fully pter 8, Article 3.5 of the California Water nd that ordinances, rules, or regulations
I understand that the Funding Agency will rely of approve funding and that false and/or inaccurat Statement may result in loss of all funds awards Additionally, for the aforementioned reasons, the disbursement of project funds, and/or pursue are	e representations in this Certification ed to the applicant for its project. e Funding Agency may withhold
Keith Durkin Name of Authorized Representative (Please print)	Signature
Assistant General Manager Title	December 29, 2010
TILLE	Date